

MUSTER ROLL

Name And Address of Contractor
Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahaldpur New Delhi-44

Name and Address of Establishment in/
 under which contract is carried on

C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025

Nature and Location of work
FACILITY SERVICES
Kings Court,
W Block, Greater Kailash II,
New Delhi - 110048

Name and Address of Principal Employer

C&W Property Management Services India Pvt. Ltd.
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025
Nov-25

For the Month of

Sr. No	Name of workman	Father's /Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remarks
1	RUPESH MIDYA	SANJAY MIDYA	M	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	off	-	29
2	NAGENDRA PRATAP SINGH	RAM NARAYAN SINGH	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	A	A	P	P	P	P	-	28
3	LAL KAMAL DAS	GOPAL DAS	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	-	30
4	RAHUL PASWAN	SAMRAT PASWAN	M	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	-	30
5	AMARJIT	GANGA PASWAN	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	-	30
6	SATISH KUMAR	NATHU RAM	M	A	off	A	A	A	A	A	P	off	P	P	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	-	23
7	SUNITA	D/O LT.GIRDHARI LAL	F	P	A	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	P	P	-	28
8	MOHAMMAD MALIK	MOHAMMAD SAKOOR	M	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	-	30
9	ARVIND KUMAR	KRISHAN PAL	M	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	A	P	-	29
10	SURAJ KUMAR	BHIM KUMAR	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	-	30
11	NARENDER KUMAR	MOHAN RAM	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	-	30
12	ANUJ KUMAR	OM PRAKASH	M	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	-	30
13	HATMALSAWM	D/O CHINZAKAP	F	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	-	30
14	VATAN KUMAR	NEPAL SINGH	M	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	P	P	A	off	P	P	P	P	P	P	P	A	A	A	A	-	24
15	MANOJ KUMAR	RAM ANANT CHOUDHARY	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	-	30
16	BHIMCHARAN DAS	SUNIL DAS	M	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	-	30
17	RAHUL KUMAR	RAMNIWAS	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	-	30
18	RANDEER KORI	CHHOTELAL KORI	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	-	30
19	RUBY PANDIT	D/O GOPI CHAND PANDIT	F	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	-	30
20	DEEPAK CHAUHAN	HARPAL CHAUHAN	M	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	A	off	P	P	P	P	P	P	-	28
21	MANOJ KUMAR	IQBAL SINGH	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	-	30
22	MANOJ KUMAR	BALDHARI SINGH	M	A	P	off	A	A	A	A	P	P	P	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	-	25
23	RAVI KUMAR	SATYAVIR	M	P	P	P	P	P	P	off	P	A	A	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	off	P	-	28

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For the Month of

Nov-25

Sr. No	Name of workman	Father's /Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remarks
24	DEEPAK	SHISHPAL	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	-	30
25	CHADESHWAR PASWAN	LT MACHHAN PASWAN	M	A	A	A	P	P	off	P	P	P	A	A	A	off	A	A	A	P	P	P	off	P	P	P	P	P	P	off	P	P	P	-	21



FORM XVII

[See Rule 78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola,
Jasola District Centre, New Delhi-110025
NOV-2025

Wages Period : Monthly

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages						work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions							Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	OTH	INSD	PT	Total		
1	66388	NAGENDRA PRATAP SINGH		SW	22411	3350	0	0	0	25761	28	20917	3127	0	0	0	24044	1743	1779	27566	1680	0	0	94	0	0	1774	25792	NEFT A/C NO.347501505185
2	69411	LAL KAMAL DASS		SW	20371	1500	0	0	0	21871	30	20371	1500	0	0	0	21871	1697	1618	25186	1800	0	0	100	0	0	1900	23286	NEFT A/C NO.08452191000949
3	77546	SATISH KUMAR		CHEF	22411	194	0	0	0	22605	23	17182	149	0	0	0	17331	1431	1283	20045	1380	0	0	77	0	0	1457	18588	NEFT A/C NO.677802010007539
4	78857	MOHAMMAD MALIK		CHEF	22411	3358	0	0	0	25769	30	22411	3358	0	0	0	25769	1867	1907	29543	1800	0	0	100	0	0	1900	27643	NEFT A/C NO.20010403838
5	82879	SURAJ KUMAR		CHEF1	22411	3135	0	0	0	25546	30	22411	3135	0	0	0	25546	1867	1890	29303	1800	0	0	0	0	0	1800	27503	NEFT A/C NO.0513354980
6	83851	NARENDER KUMAR		SW	22411	3350	0	0	0	25761	30	22411	3350	0	0	0	25761	1867	1906	29534	1800	0	0	100	0	0	1900	27634	NEFT A/C NO.0993000102885973
7	83974	ANUJ KUMAR		GYM	30411	0	0	0	0	30411	30	30411	0	0	0	0	30411	2533	2250	35194	1800	0	0	100	0	0	1900	33294	NEFT A/C NO.7646964918
8	85068	HATMALSAWM		SPA	22411	6880	1480	0	0	30771	30	22411	6880	1480	0	0	30771	1867	2277	34915	1800	0	0	0	0	0	1800	33115	NEFT A/C NO.1112013834



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NOV-2025

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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	OTH	INSDDED	PT	Total			
9	85568	MANOJ KUMAR		LIFE GUARD	22411	1204	0	0	0	23615	30	22411	1204	0	0	0	23615	1867	1748	27230	1800	0	0	0	0	0	1800	25430	NEFT A/C NO.18372191006703	
10	85629	BHIMCHARAN DAS		KST	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	1366	19822	1800	149	0	0	0	0	1949	17873	NEFT A/C NO.2548269741	
11	86938	RANDEER KORI		KST	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	1366	19822	1800	149	0	0	0	0	1949	17873	NEFT A/C NO.169201503846	
12	87661	RUBY PANDIT		ACCOUNTANT	20371	700	0	0	0	21071	30	20371	700	0	0	0	21071	1697	1559	24327	1800	0	0	0	0	0	1800	22527	NEFT A/C NO.603918210013615	
					264942	23671	1480	0	0	290093	351	258219	23403	1480	0	0	283102	18436	20949	322487	21060	298	0	571	0	0	21929	300558		



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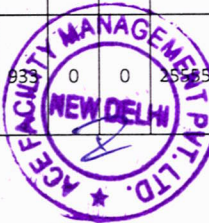
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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	OTH	INSEDE	PT	Total			
1	57131	RUPESH MIDYA		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	0	1320	19161	1740	144	0	97	0	0	1981	17180	NEFT A/C NO.50434407125	
2	73454	RAHUL PASWAN		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	1366	19822	1800	149	0	100	0	0	2049	17773	NEFT A/C NO.36316216698	
3	73977	AMARJIT		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	1366	19822	1800	149	0	100	0	0	2049	17773	NEFT A/C NO.60354295528	
4	77647	SUNITA		HL	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	0	1275	18501	1680	139	0	94	0	0	1913	16588	NEFT A/C NO.00940100012481	
5	82804	ARVIND KUMAR		CONCG. EXE	22411	7748	0	0	0	30159	29	21664	7490	0	0	0	29154	1805	2158	33117	1740	0	0	98	0	0	1838	31279	NEFT A/C NO.2323108013739	
6	85423	VATAN KUMAR		HB	18456	0	0	0	0	18456	24	14765	0	0	0	0	14765	0	1093	15858	1440	119	0	81	0	0	1640	14218	NEFT A/C NO.3516287157	
7	85833	RAHUL KUMAR		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	1366	19822	1800	149	0	100	0	0	2049	17773	NEFT A/C NO.10080469315	
8	87664	DEEPAK CHAUHAN		CONCG. EXE	22411	3970	1000	0	0	27381	28	20917	3705	0	0	0	24622	1743	1891	29189	1680	0	0	93	0	0	1773	27416	NEFT A/C NO.00881050456175	



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					BASIC	HRA	CONV	Wash	Other	Total		BASIC	HRA	CONV	Wash	Other	Gross	Bonus	Leave		EPF	ESIC	LWF	OTH	INSDED	PT	Total		
9	89210	MANOJ KUMAR		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	0	1366	19822	1800	149	0	100	0	0	2049	17773	NEFT A/C NO.379602011007556
10	89920	MANOJ KUMAR		HB	18456	0	0	0	0	18456	25	15380	0	0	0	0	15380	0	1138	16518	1500	124	0	83	0	0	1707	14811	NEFT A/C NO.0578001700017626
11	90253	RAVI KUMAR		HB	18456	0	0	0	0	18456	28	17226	0	0	0	0	17226	0	1275	18501	1680	139	0	94	0	0	1913	16588	NEFT A/C NO.0413458146
12	91934	DEEPAK		SUPERVISOR	22411	0	0	0	0	22411	30	22411	0	0	0	0	22411	1867	1658	25936	1800	0	0	100	0	0	1900	24036	NEFT A/C NO.6312492618
13	93302	CHADESHWAR PASWAN		HB	18456	0	0	0	0	18456	21	12919	0	0	0	0	12919	0	956	13875	1260	105	0	69	0	0	1434	12441	NEFT A/C NO.9914890998

251793 11718 1000 0 0 264511 362 234173 11195 933 0 0 246301 5415 18228 269944 21720 1366 0 1209 0 0 24295 245649

